

AUDITOR / CONTROLLER'S USE

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

TO BE COMPLETED BY THE DEPARTMENT

BUDGET TRANSFER REQUEST #1

TRANSFER # TR 2019023
 DATE 10/23/18
 CODE BY #2019-4-11652

Fiscal Year: 2018-19
 Chief Administrative Office
 DEPARTMENT OR AGENCY NAME

DOCUMENT TOTAL \$ 401,000.00
 NUMBER OF LINES 2
 TRANSACTION CODE TOTAL* N/A

10/3/2018
 DATE

Samuel She 9/3/18
 DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

COMPLETE THE INFORMATION BELOW WITH JUSTIFICATION NARRATIVE OR ATTACH A MEMO.
 REMOVE THE GOLD COPY AND SUBMIT COMPLETE REQUEST TO THE AUDITOR / CONTROLLER'S OFFICE.
 A BUDGET TRANSFER MUST BE AT LEAST TWO LINES, NOT EXCEED TWENTY-SIX LINES AND USE AN "ODD AND EVEN" NUMBERED TRANSACTION CODE*

- * 002 = INCREASE ESTIMATED REVENUE
- * 003 = DECREASE ESTIMATED REVENUE

- * 011 = INCREASE IN APPROPRIATION / BOS APPROVED
- * 012 = DECREASE IN APPROPRIATION / BOS APPROVED

94

S F X	D/C	ORG	OBJECT	PROJECT LEDGER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	<u>INC</u>	0800000	4539	08ADMIN -C40SERSUP	\$ 200,500.00	SW License appropriations for HR Dept <u>Inc Exp</u>
2	<u>DEC</u>	1530300	7700		\$ 200,500.00	SW License appropriations for HR Dept <u>Dec Exp</u>
3						
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REVIEWED FOR FORMAT BY

Joe Harn 10-22-18
 JOE HARN, C.P.A. AUDITOR / CONTROLLER

DATE

APPROVED AND SO ORDERED THAT THE ABOVE TRANSFERS BE MADE (AS REQUESTED OR AMENDED) AND INCORPORATED IN THE MINUTES OF THIS MEETING OF THE BOARD OF SUPERVISORS OF THE COUNTY OF EL DORADO

Shak Cas
 CHIEF ADMINISTRATIVE OFFICE - ANALYST

DATE

Michael
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

DATE

Shak Cas
 CHIEF ADMINISTRATIVE OFFICE

DATE

Kyma Schaufenberg
 ATTEST CLERK, BOARD OF SUPERVISORS